

GOVERNMENT OF TELANGANA
ABSTRACT

YAT & C (PMU) Department - Tourism Promotion - Expenditure incurred by the Peshi of Special Chief Secretary to Government, YAT & C Department towards Hospitality and other miscellaneous expenditure - Sanction of Rs.18,129/- (Rupees Eighteen Thousand One Hundred and Twenty Nine Only) - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT

G.O.RT.No. 711

Dated: 17-12-2015

Read the following:-

1. G.O.Rt.No. 620, YAT & C (PMU) Department, Dated: 19-10-2015.
2. Note along with bills from PA to Secretary to Government, YAT & C Department, Dated: 28-11-2015.

ORDER:-

Sanction is hereby accorded for an amount of Rs.18,129/- (Rupees Eighteen Thousand One Hundred and Twenty Nine Only) towards Hospitality and other miscellaneous expenditure incurred by the Peshi of Secretary to Government, YAT & C Department as per details furnished in the statement through the reference read above.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452 - Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11-Normal State Plan, 13-Tourism PMU, 500-Other Charges, 503-Other expenditure.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above, duly submitting the paid bills to the Deputy Pay and Accounts Officer, TS., Secretariat Branch, Hyderabad and reimburse the same to the PA to Secretary to Government, YAT & C Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. VENKATESHAM
SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government and Drawing & Disbursing Officer,
YAT & C (PMU) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The YAT & C (PMU - Claims) Department.

Copy to:

PA to Secretary to Government, YAT & C Department
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER